

## NCC Cable System Order

Order #	62362079
Syscode	8637
System Name	Time Warner/Columbus Interconnect, OH
Market	Columbus, OH

AE	Amanda Williams
Sales Coordinator	Ryan Medellin
Office	Dallas
Phone	(214) 932-2910
Status	Not accepted
Survey	FUSION Cable Live+SD Jan16
-	

Flight Dates	10/31/16 - 11/13/16
Agency	Hulsen Media Services
Advertiser	Brown/Odonnell

Client Code	
Product Code	
Est Code	1187
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	11/03/16		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$9,432.00		
Commission	\$1,414.80		
Net Total	\$8,017.20		
Total Spots	46		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	New order. Please confirm.
------------	----------------------------

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	BET	BET DT	10/31/16	11/6/16	10:00	18:00						X	X	-	-	4	\$93.00	\$372.00	30	NPE 10/24/16-11/08/16
2	BET	BET PT	10/31/16	11/6/16	18:00	24:00						X	X	-	-	4	\$163.00	\$652.00	30	NPE 10/24/16-11/08/16
3	BET	BET PT	11/7/16	11/13/16	18:00	24:00	X							-	-	2	\$163.00	\$326.00	30	NPE 10/24/16-11/08/16
4	BRVO	BRVO DT	10/31/16	11/6/16	10:00	18:00						X	X	-	-	4	\$101.00	\$404.00	30	NPE 10/24/16-11/08/16
5	HLN	HLN PT	10/31/16	11/6/16	18:00	24:00						X	X	-	-	4	\$158.00	\$632.00	30	NPE 10/24/16-11/08/16
6	HLN	HLN PT	11/7/16	11/13/16	18:00	24:00	X							-	-	2	\$158.00	\$316.00	30	NPE 10/24/16-11/08/16
7	HLN	HLN EM	10/31/16	11/6/16	05:00	10:00						X	X	-	-	4	\$119.00	\$476.00	30	NPE 10/24/16-11/08/16
8	HLN	HLN EM	11/7/16	11/13/16	05:00	10:00	X							-	-	2	\$119.00	\$238.00	30	NPE 10/24/16-11/08/16
9	LIF	LIF DT	10/31/16	11/6/16	10:00	18:00						X	X	-	-	4	\$255.00	\$1,020.00	30	NPE 10/24/16-11/08/16
10	LIF	LIF PT	10/31/16	11/6/16	18:00	24:00						X	X	-	-	4	\$761.00	\$3,044.00	30	NPE 10/24/16-11/08/16
11	LIF	LIF PT	11/7/16	11/13/16	18:00	24:00	X							-	-	2	\$761.00	\$1,522.00	30	NPE 10/24/16-11/08/16
12	OXYG	OXYG DT	10/31/16	11/6/16	10:00	18:00						X	X	-	-	4	\$19.00	\$76.00	30	NPE 10/24/16-11/08/16
13	OXYG	OXYG PT	10/31/16	11/6/16	18:00	24:00						X	X	-	-	4	\$59.00	\$236.00	30	NPE 10/24/16-11/08/16

## NCC Cable System Order

Order #	62362079	Flight Dates	10/31/16 - 11/13/16	Update Date	11/03/16
Syscode	8637	Agency	Hulsen Media Services	Version	1 Vs. 1
System Name	Time Warner/Columbus Interconnect, OH	Advertiser	Brown/Odonnell	Show All Lines	
Market	Columbus, OH			Total # of Weeks	2
		Client Code		Total	\$9,432.00
AE	Amanda Williams	Product Code		Commission	\$1,414.80
Sales Coordinator	Ryan Medellin	Est Code	1187	Net Total	\$8,017.20
Office	Dallas	Product Name		Total Spots	46
Phone	(214) 932-2910	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	FUSION Cable Live+SD Jan16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	New order. Please confirm.				

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
14	OXYG	OXYG PT	11/7/16	11/13/16	18:00	24:00	X							-	-	2	\$59.00	\$118.00	30	NPE 10/24/16-11/08/16

	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Oct 2017	Total
<b>SPOTS</b>	46	0	0	0	0	0	0	0	0	0	0	0	46
<b>AMT</b>	\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,432.00

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

Date Printed 11/03/16

62362079 | Columbus, OH | Time Warner/Columbus Interconnect, OH | 8637 |